

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 23-09-2014 to 22-10-2014 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 3677

Dated:10.11.2014.

Read:

Airtel Bills No. 9949990952,9949990957,9949990956
9949990968, 9949990986,9849905707, 8790678546
dated.24-10-14.

&&&

ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs. 3,142/- (Rupees Three thousand one hundred and forty two only)** to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phones provided to the officers & staff of General Administration (Elections) Department for the period from **23-09-2014 to 22-10-2014** as indicated in the Annexure to this order. The staff members are permitted to utilize the cell phones beyond the ceiling limit of Rs.625/- Per Month.

2) The expenditure sanctioned in Para 1 above shall be debited to **"2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges"** and shall be met from out of the funds available under B.E 2014-15.

3) The General Administration (Claims.C) Department is requested to obtain credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144**, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. **(IFSC Code: ICIC0000008) (MICR Code – 500229002).**

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.VENKATESWARA RAO
ADDL.CHIEF ELECTORAL OFFICER&
JOINT SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department.
The Deputy Pay & Accounts Officer, Sectt.Br, Hyd.(WE)
Copy to:-
M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER

::2::

ANNEXURE to G.O.RT.No. 3677, General Administration (Elections.C) Department,
Dated: 10.11.2014

Sl. No	Cellphone No.	Period	Cell phone allotted to	Discount/ Previous Balance	Bill Amount Rs.
1	8790678546	23-09-2014 to 22-10-2014	Addl.CEO & Jt.Secy to Govt	-	483.15
2	9849905707	23-09-2014 to 22-10-2014	O.S.D		323.97
3	9949990968	23-09-2014 to 22-10-2014	P.S. to C.E.O.	-	173.82
4	9949990957	23-09-2014 to 22-10-2014	S.O. C-Section	-	468.09
5	9949990952	23-09-2014 to 22-10-2014	S.O. B Section	-	625.00
6	9949990956	23-09-2014 to 22-10-2014	S.O. E Section	-	442.48
7	9849990986	23-09-2014 to 22-10-2014	Project Manager GIS	-	625.00
			Total		3,142/-

Rs. 3,142/- (Rupees Three thousand one hundred and forty two only)